

DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch

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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.yy**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000257**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 03-Sep-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

Item	Title	Detail
1	Meetings attended	<p>At 1:00 pm, we had a meeting to discuss check sampling and revised dimensional control procedures for the OBG. In attendance were ZPMC's production personnel (names unknown), ABF's Dave Williams, Gang Jiao, Jeff Evans, and CT's Mazen Wahbeh, Dave McClary, Alistair Melville, and myself. We discussed the issue of ABF's confirmation of the fine grain practice for the heats that did not have the fine grain information on the MTRs. ABF acknowledged that they had to do the testing, but they did not know how many heats needed to be tested. We told them that it was our understanding that all material heats that did not have fine grain specified on the MTRs would have to be tested. It was agreed that ABF/ZPMC's verification should not keep us from conducting check sampling. ABF stated that they would cut check samples for 12 heats tomorrow.</p> <p>We discussed the revised OBG dimensional control procedures. We told ABF that we (Team China) did not have any issues with the procedures that would keep them from fabricating the bottom and side plates. We did say that final approval of the procedures would have to come from Pier 7. ABF asked if it was OK for ZPMC to start cutting material for the bottom and side plates, and we told them that we had no issues with that.</p>

Inspected By: Velasco,Abifhiram

Quality Assurance Inspector

Reviewed By: Lowry,Patrick

QA Reviewer